EXHIBIT "B"

8/11/2006	July-06	1,268.58	305.81	627.54	335.23	1.268.58		_					
8/16/2006						0.00		50.74					
9/18/2006						0.00		50.74					
10/17/2006						0.00		50.74					
10/23/2006	August-06	1,319.32	308.23	625.12	335.23	1,268.58		2	50.74				
11/8/2006	Ser	1,319.32	310.67	622.68		1,268.58		-	50.74				
11/16/2006						0.00		95.05					
12/18/2006			_			0.00		50.56					
1/16/2007						0.00		50.56					-
1/23/2007					-2,144.52	-2,144.52					Flood Insurance		
1/26/2007	October-06	1,268.58	313.13	620.22		1,268.58		-					
1/26/2007	1/26/2007 November-06	1,370.06	315.61	617.74		1,264.02 106.04	5.04 106.04	14					
2/12/2007					-372.65	-372.65					County Tax		
2/16/2007						0.00		50.56					
3/16/2007						0.00		50.56					
4/16/2007						0.00		62.89					
4/17/2007					-275.08	-275.08			_		City Tax		
5/16/2007						0.00		62.89					
5/25/2007					-960.00	00'096-	_	_			Hazard Insurance		
6/18/2007						00.0		62.89					
7/16/2007						00.0		62.89					
8/9/2007				Ė	-2,517.59 -	-2,517.59		-			School Tax		:
8/16/2007						0.00		62.89	-				
9/17/2007						00.00		62.89					
9/16/2007	9/16/2007 **BANKRUPTCY FILED**	***											
9/26/2007						0.00	-106	0 10	106.04				
10/5/2007						0.00				-1,010.00	0		
10/5/2007						00.00				-124.00	0		
10/5/2007						00.00				-44.75	5		
10/5/2007						00.0				-125.00	0		
10/5/2007						00.00			_	-59.52			
10/5/2007						00.00				-2,000.00	C		
10/5/2007						00.0				325.00	C		
10/5/2007					_	00.0				-125.00	0		
10/16/2007		1,277.12					1277.1 1277.12	12					
10/26/2007						00.0				-150.00	0		
11/14/2007						00-0				-150.00	0		
1/26/2007	11/26/2007 December-06 October-07	1,277.12	318.11	615.24	522.48	1,455.83 -23	-236.9 1040.18	_	58.23				
12/17/2007						00.0		58.23			-		
1/17/2008		1,277.12				0.00 127	1277.1 2317.3	7.3					
2/12/2008					-372.65	-372.65	_				County Tax		
2/19/2008		1,277.12	_			- 1	```	42					
2/22/2008			320.63	612.72	714.29		-2912 682.76	76					
2/22/2008	February-07 December-07		323.17	610.18	330.67	1,264.02	-						
2/29/2008						00.00	-	58.23	-				
3/4/2008						0.00		58.23					
3/6/2008						00.00	-	-58.23	_		Late Charge adjustment	tment	
-		-	-	-	-		-	-					

													eriff refund**			*
													fark Udrens office for Si			
	Flood Insurance		Flood Insurance redeposit	FLOOD Insurance		City Tax							957.31 **reimbursement from Mark Udrens office for Sheriff refund**		Hazard Insurance	
er erske og aldran i visir											-		957			
										116.46						
		58.23			58.23		1959.88	3237	4514.12	30.17				58.23		58.23
	00.	00.0	00	00.	0.00	.08	0.00 1277.1 19	0.00 1277.1	0.00 1277.1 45		.02	.02	0.00	0.00	.00	00.0
	-1,781.00 -1,781.00	0	1,781.00 1,781.00	-1,781.00 -1,781.00	0	-275.08 -275.08	_	0	0	906.10 1,839.45 -4484	330.67 1,264.02	330.67 1,264.02	_	0	-880.00 -880.00	
	-			-							30 605.05	.90 602.45				
			-			_	1,277.12	1,277.12	1,277.12	325.72	328.30	330.90	957.31			
										January-08	April-07 February-08	March-08		-		
										March-07		May-07	1			
	3/10/2008	3/17/2008	4/1/2008	4/4/2008	4/16/2008	4/23/2008	5/5/2008	5/5/2008	\$/5/2008	5/6/2008	5/6/2008	8/6/2008	5/12/2008	5/16/2008	6/2/2008	00007777